

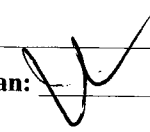
Work Order ID 121706

121706

July-31-14 10:37:12 AM

Page 1

Item ID: D4835-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 206L FWD Leg Assembly
 Start Date: 6/26/14 Start Qty: 6.00 ***6*** Cust Item ID:
 Required Date: 6/26/14 Req'd Qty: 6.00 ***6*** Customer:
 Reference:

Approvals: Process Plan:  Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4835	C								

110

0.00

110

Small Fab

Small Fab

Memo

0.00

ALIGN PILOT HOLES IN D4835-1 WITH PILOT HOLES IN D4869-3 AND
 D4920-3. DRILL OUT EACH HOLES USING A PILOTED DRILL AS PER
 DWG.
 REAM EACH HOLES USING REAMER, USING DART TOOL SETUP
 DT9957 AS PER DWG.

2



FEB 19 2015

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Quality Control

Memo

0.00

(2)

DAS
38
9-89

FEB 23 2015

Work Order ID 121706

121706

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Item ID: D4835-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: 206L FWD Leg Assembly

Stop

NS2

Start Date: 6/26/14 Start Qty: 6.00

6

Cust Item ID:

Required Date: 6/26/14 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

Receive & Inspect for Damage & Mat'l Certs

0.00

160

Packaging

Memo

0.00

Packaging

2x SP 15-03-12

170

QC5- Inspect part completeness to step on W/O

0.00

170

QC

Memo

0.00

Quality Control

②

DAS
38
9-89

MAR 13 2015

180

Identify as per dwg & Stock Location:

0.00

180

Packaging

Memo

0.00

Packaging

2

MAR 13 2015

DAS
05
9-89

Work Order ID 121706

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121706

Page 4

Item ID: D4835-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 206L FWD Leg Assembly
Start Date: 6/26/14 Start Qty: 6.00 ***6*** Cust Item ID:
Required Date: 6/26/14 Req'd Qty: 6.00 ***6*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

MLJ 1503-16

H 15-3-16

Picklist Print

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Page 1

Work Order ID: 121706

121706

Parent Item: D4835-041

D4835-041

Parent Item Name: 206L FWD Leg Assembly

Start Date: 6/26/14

Required Date: 6/26/14

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A NEW ISSUE 14-01-29 JLM VERIFIED BY:JFS IPP
REV:B 14.07.07 AS PER DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4835-1		Manufactured	No				Each	0.0000		6			
D4835-1					121445				**	2	FF	FEB 18 2015	
Strut													
D4869-3		Manufactured	No				Each	3.0000		6			
D4869-3					121555				**	2	FF	FEB 18 2015	
End Fitting, Eye													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST124		3							
					116537	3							
D4920-3		Manufactured	No				Each	4.0000		6			
D4920-3					121516				**	2	FF	FEB 18 2015	
End Fitting													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST127		4							
					116543	4							
HL20PB5-8		Purchased	No				Each	276.0000		24			
HI 20PB5-8									**		FP	FEB 18 2015	
Rivet													
HL 32 PB5-8													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST263		276							
				M128110		6							
				M128429		10				3			
				M128579		60				5			
				M128973		200							

Picklist Print

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Page 2

Work Order ID: 121706

121706

Parent Item: D4835-041

D4835-041

Parent Item Name: 206L FWD Leg Assembly

Start Date: 6/26/14

Required Date: 6/26/14

Start Qty: 6.00

Required Qty: 6.00

HL86-5

Purchased

No

Each

1,221.000

24

HI 86-5

FF

FEB 18 2015

Collar

Location

Loc Qty

Loc Code

ST263

1221

M128110

12

M128228

29

M129022

200

M129864

980

8

July-31-14 10:37:12 AM

Shop Packet Print

Page 2

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27681**

Purchase Order Date 3/6/2015

PO Print Date 3/6/2015

Page Number 3 of 3

Order From : VC-PL001
P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO KOC 2E0
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613-931-1241
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total: \$16.00

7	121706	D4835-041 LEG ASSEMBLY	3/16/2015	2.00	\$4.00	\$8.00
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LASER MARKED

Yes
3/16/2015

2015-03-12

Line Total: \$8.00

8	71401-45	PROCUREMENT QUALITY CLAUSES	3/16/2015	1.00	\$0.00	\$0.00
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Quality Procurement Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A042 DART NOTIFICATION BY SUPPLIER

No
3/16/2015

Line Total: \$0.00

PO Total: \$92.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/6/2015



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE March 9, 2015

P.O NUMBER PO27681

ITEM DESCRIPTION	QUANTITY	COMMENTS
D4802-041 LEG ASSEMBLY	6 ✓	ALL ITEMS HAVE BEEN LASER MARKED
D4802-041 LEG ASSEMBLY	4 ✓	
D4801-042 LEG ASSEMBLY	1 ✓	
D4801-042 LEG ASSEMBLY	2 ✓	
D4928-041 LEG ASSEMBLY	4 ✓	
D4928-042 LEG ASSEMBLY	4 ✓	
D4835-041 LEG ASSEMBLY	2 ✓	SP15-03-12



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

Invoice

Number: 7616

Date: March 09, 2015

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
27681		

Description	Quantity	Price	HST	Amount
Laser Metal Marking, D4802-041	6.00	4.00	✓	24.00
Laser Metal Marking, D4802-041	4.00	4.00	✓	16.00
Laser Metal Marking, D4801-042	1.00	4.00	✓	4.00
Laser Metal Marking, D4801-042	2.00	4.00	✓	8.00
Laser Metal Marking, D4928-041	4.00	4.00	✓	16.00
Laser Metal Marking, D4928-042	4.00	4.00	✓	16.00
Laser Metal Marking, D4835-041	2.00	4.00	✓	8.00
Sub-Total				\$92.00
13.00% on 92.00				11.96
Total				\$103.96

SP15-03-12

*Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.*

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You